



WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 10-09-2012 PAGE: 1 of 2

DUDLEY MEDIA - 3242
ATTN: BOB DUDLEY
919 CATHERINE STREET
PHILADELPHIA PA 19174

Contract No 401137	Contract Dt 10-01-2012	Revision Dt 10-08-2012	Rev# 3	Advertiser DUCKWORTH FOR CONGRESS	Brand TAMMY DUCKWORTH FOR CONGRESS 8TH	Product Code POLITICALS								Station/Market WLS - CHICAGO						
Agency Est# 3			CMS # 245483	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-08-2012	End Date 10-14-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 245483					
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: E : 3																	
1	10-08-2012	10-08-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)				1	30	1							1	1,235	1	1,235.00
2	10-08-2012	10-08-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)				1	30	2							2	1,520	2	3,040.00
3	10-08-2012	10-08-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516				1	30	1							1	800	1	800.00
4	10-08-2012	10-08-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)				1	30	1							1	1,425	1	1,425.00
5	10-08-2012	10-08-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)				1	30	1							1	2,280	1	2,280.00
6	10-08-2012	10-08-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)				1	30	1							1	2,660	1	2,660.00
7	10-08-2012	10-08-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)				1	30	1							1	3,400	1	3,400.00
8	10-08-2012	10-08-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P				1	30	1							1	5,225	1	5,225.00
9	10-08-2012	10-08-2012	10:35PM - 11:02PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)				1	30	1							1	1,900	1	1,900.00
10	10-09-2012	10-12-2012	09:00AM - 03:00PM	*ROS ROTATOR: M-SU 0500A-456P (11897)				1	30		X	X	X	X			2	855	2	1,710.00
11	10-14-2012	10-14-2012	12:00AM - 01:00AM	LF: GREY'S/VAR/CASTLE 9/30-TFN: SUN:1200A-02				2	30							X	1	100	1	100.00
																	Contracted Gross Total:		13	23,775.00
																	Actual Gross Total:		13	23,775.00
																	Agency Commission:			3,566.25
																	Net Total:			20,208.75

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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			Agency CPE: E : 3																	
Month/YR		Preempted		Made Good		Contract Total		Adjustments								Actual Total				
Oct 12		0.00		0.00		23,775.00		0.00								23,775.00				
TOTAL		0.00		0.00		23,775.00		0.00								23,775.00				

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